OAHU CANDIDATES-SUBMIT 1 ORIGINAL AND 1 COPY

NEIGHBOR ISLAND CANDIDATES-SUBMIT 1 ORIGINAL AND 2 COPIES

CAMPAIGN SPENDING COMMISSION

DISCLOSURE REPORT CANDIDATE COMMITTEE

PLEASE TYPE OR PRINT CLEARLY WITH INK (INSTRUCTIONS FOR COMPLETING THE DISCLOSURE REPORT CAN BE FOUND IN THE "GUIDEBOOK FOR CANDIDATE COMMITTEES.") SECTION I-CANDIDATE AND CANDIDATE COMMITTEE: SECTION II-TYPE OF REPORT: (a) Candidate Name: (See the Schedule of Reporting Dates to complete this section) MICHAEL Y. MAGAOAY 1st Preliminary Primary Amended (b) Committee Name: FRIENDS FOR MICHAEL MAGAOAY 2nd Preliminary Primary Short Form (c) Mailing Address: P. O. BOX 977 Final Primary WAIALUA, HI 96791 Preliminary General (d) Phone (Bus) 293-9221 X346 (Res) 638-7555 Final Election Period 07/01/2004 through 09/03/2004 Treasurer's Supplemental SECTION III-SUMMARY OF RECEIPTS AND DISBURSEMENTS (Complete Section IV on the Back of this Form Before Completing This Section) **COLUMN A** COLUMN B **ELECTION PERIOD**² **TOTAL THIS PERIOD** TOTAL TO DATE Cash on Hand at the Beginning of the Election Period..... 6,770.60 23,981.50 Cash on Hand at the Beginning of this Reporting Period..... 19,772.00 79,923.53 Total Receipts (From Line 15).... Subtotal (Add Lines 2 and 3 for Column A and Lines 1 and 3 for Column B)...... 43,753.50 86,694.13 13,393.04 Total Disbursements (not including Unpaid Expenditures) (From Line 19)..... 56.333.67 30,360.46 6. Cash on Hand at the Closing of this Reporting Period (Subtract Line 5 from Line 4).... 30,360.46 Total Loans at the Closing of this Reporting Períod..... 0.00 0.00 Total Unpaid Expenditures at the Closing of this Reporting Period..... Debts Owed at the Closing of this Reporting Period (Add Lines 7 and 8)..... 0.00 10. Surplus/Deficit (Subtract Line 9 from Line 6)..... 30,360.46 I hereby certify that the information on this report and all attached Schedules are true, correct and complete to the best of my knowledge.

a candidate is seeking nomination or election to a four-year office

Short Form is checked if the candidate is filing a Preliminary, Final or Supplemental Report and has aggregate contributions and aggregate expenditures for the reporting period totaling \$2,000 or less. Short form reporting requires completion of only Section I, Section II, and Section III of this Disclosure Report. An Election Period is the two-year period between general election days if a candidate is seeking nomination or election to a two-year office and the four-year period between general election days if

SECTION IV-DETAILED SUMMARY OF RECEIPTS AND DISBURSEMENTS

(If Necessary, Complete Schedules A through E Before Completing This Section)

RECEIPTS

COLUMN A

TOTAL THIS PERIOD ELECTION PERIOD TOTAL TO DATE

COLUMN B

11. Contributions From: (a) Individuals/Other Entities/Noncandidate Committees/Political Parties Hat Monetary and Non-Monetary Contributions of \$100 or Less..... 3.697.00 24,028.53 1 1 (a){i} Monetary and Non-Monetary Contributions of More Than \$100..... 16,075.00 11(a)(ii) 55,895.00 (iii) Subtotal (Add Lines 11(a)(i) and 11(a)(iii))..... 19,772.00 79,923.53 11(a)(iii) (b) Candidate or Candidate's Immediate Family 11(b) Monetary and Non-Monetary Contributions of \$100 or Less..... 1 1 (b) (i) Monetary and Non-Monetary Contributions of More Than \$100..... 11(b)(B) (iii) Subtotal (Add Lines 11(b)(i) and 11(b)(iii))..... 1 1 (b) (iii) 12. Total Contributions (Add Lines 11(a)(iii) and 11(b)(iii)..... 19,772.00 79,923.53 12 13. Public Funds and Other Receipts..... 13 14. Loans..... 15. Total Receipts (Add Lines 12 through 14)..... 19,772.00 79,923.53 **DISBURSEMENTS** 16. Expenditures..... 13,393.04 55,125,46 17. Loans Repaid or Forgiven..... 18. Unpaid Expenditures Paid or Forgiven..... 1,208.21 19. Subtotal Disbursements (Add Lines 16 through 18)..... 13,393.04 56,333.67 20. Unpaid Expenditures..... 0.00 21. Total Disbursements (Add Lines 19 and 20)..... 13,393.04 56,333,67

CHECK ONLY ONE BOX	
USE SEPARATE SCHEDULE(S) FOR EACH CATEGORY	BELOW
PHILIPPING ALGORITHM IN THE PRINCIPLE AND ADDRESS OF THE PRINCIPLE AND ADD	

MINDIVIDUALS/OTHER ENTITIES/NONCANDIDATE COMMITTEES/POLITICAL PARTIES

CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS CANDIDATE COMMITTEE

	ND CANDIDATE COMMITTEE NAME:	PAGE	1 OF	8
MICHAEL Y	/. MAGAOAY/FRIENDS FOR MICHAEL MAGAOA	Υ	-	
DATE OF DEPOSIT OR RECEIPT OF	NAME OF EMPLOYER		AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY	AGGREGATE
CONTRIBUTION	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION	CONTRIBUTION THIS PERIOD	ELECTION PERIOD TOTAL TO DATE
08/18/2004	LUANN FOOS 474 KEOLU DRIVE KAILUA, HI 96734		200.00	200.00
08/18/2004	NON-MONETARY CONTRIBUTION WATANABE ING KAWAHIMA & KOMEIJI LLP 999 BISHOP ST. 23RD FLOOR HONOLULU, HI 96813		150.00	150.00
08/18/2004	NON-MONETARY CONTRIBUTION HAWAII CARPENTER POLITICAL ACTION FUND 1311 HOUGHTAILING ST. HONOLULU, HI 96817		500.00	500.00
08/18/2004	□ NON-MONETARY CONTRIBUTION CLINTON R. CHURCHILL 1001 KAMOKILA BLVD. KAPOLEI, HI 96707		200.00	325.00
······································	NON-MONETARY CONTRIBUTION			
08/18/2004	DAVID A. HEENAN 900 FORT ST. MALL #1450 HONOLULU, HI 96813-3717		200.00	325.00
	NON-MONETARY CONTRIBUTION			
08/18/2004	RONALD J. ZLATOPER 1001 KAMOKILA BLVD KAPOLEI, HI 96707		200.00	325.00
CUPTOTALO	T NONET ADV AND NOVEMBER DAY		1 450 00	
TOTAL MONE	F MONETARY AND NON-MONETARY CONTRIBUTIONS THIS TARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii))	D (Last Page Only) /Transfer total	1,450.00	

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on Schedule B.

CHECK ONLY ONE BOX USE SEPARATE SCHEDULE(S) FOR EACH CATEGORY	RELOW
INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE COMMITTEES/POLITICAL PARTIES	

CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

SC

SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS CANDIDATE COMMITTEE

	AND CANDIDATE COMMITTEE NAME: Y. MAGAOAY/FRIENDS FOR MICHAEL MAGAOA	PAGE	2 OF	8
DATE OF		FOR AGGREGATES OF \$1,000 OR MORE	AMOUNT OF	
DEPOSIT OR RECEIPT OF NON-MONETARY	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF DONOR	NAME OF EMPLOYER	CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY	AGGREGATE
CONTRIBUTION	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION	CONTRIBUTION THIS PERIOD	ELECTION PERIOD TOTAL TO DATE
08/18/2004	RICHARD W. GUSHMAN II 700 BISHOP ST. SUITE 200 HONOLULU, HI 96813		200.00	325.00
08/31/2004	□ NON-MONETARY CONTRIBUTION CLYDE & LORENA SHIMIZU 5527 PO'OALA ST HONOLULU, HI 96821		200.00	200.00
	NON-MONETARY CONTRIBUTION			
08/31/2004	PAUL'S ELECTRICAL SERVICE INC. 99-1400 KOAHA PLACE AIEA, HI 96701		200.00	320.00
····	NON-MONETARY CONTRIBUTION			
08/31/2004	FUNDRAISING SOLUTIONS, LLC 98-405 KAONOHI ST. #6 AIEA, HI 96701-2330		200.00	200,00
	NON-MONETARY CONTRIBUTION			
08/31/2004	TOMCO CORP. 500 ALA KAWA ST. SUITE #100A HONOLULU, HI 96817		200.00	200.00
	NON-MONETARY CONTRIBUTION			
08/31/2004	HMSA-EMPLOYEE POLITICAL ACTION COMMITEE P. O. BOX 860 HONOLULU, HI 96808		200.00	700.00
			4 000 00	
TOTAL MONE	F MONETARY AND NON-MONETARY CONTRIBUTIONS THIS TARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD Line Number of the Displaying Person.	D II ast Page Only /Transfer total	1,200.00	
and abharants	Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii))			CC-5(A) (Rev. 5/99)

us	CHECK ONLY ONE BOX SE SEPARATE SCHEDULE(S) FOR EACH CATEGORY BELOW
Z	INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE COMMITTEES/POLITICAL PARTIES
	CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS CANDIDATE COMMITTEE

	AND CANDIDATE COMMITTEE NAME:	PAGE	3 OF	8
MICHAEL \	Y. MAGAOAY/FRIENDS FOR MICHAEL MAGAOA	Υ		
DATE OF DEPOSIT OR RECEIPT OF	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY	AGGREGATE
NON-MONETARY CONTRIBUTION	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION	CONTRIBUTION THIS PERIOD	ELECTION PERIOD TOTAL TO DATE
	□ NON-MONETARY CONTRIBUTION	Management of the transfer of	7100121100	TOTAL TO DATE
08/31/2004	ALOHA AIRLINES HAWAII PAC #4 P. O. BOX 30028 HONOLULU, HI 96820		200.00	300.00
	□ NON-MONETARY CONTRIBUTION CLAYTON C.Y. PANG			
08/31/2004	1186 KUPAU ST. KAILUA, HI 96734		125.00	125.00
	NON-MONETARY CONTRIBUTION			
08/31/2004	GARY O. FUNASAKI 99-625 HOIO ST. AIEA, HI 96701		200.00	200.00
				M + V / -
08/31/2004	JOSEPH F. BLANCO P. O. BOX 61235 HONOLULU, HI 96839		200.00	200.00
	NON-MONETARY CONTRIBUTION			
08/31/2004	A-1 A-LECTRICIAN, INC. 2849 KAIHIKAPU ST. HONOLULU, HI 96819		1,450.00	2,000.00
	NON-MONETARY CONTRIBUTION			
08/31/2004	PARSONS BRINCKERHOFF QUADE & DOUGLAS, INC. ASBT 1001 BISHOP ST STE 3000 HONOLULU, HI 96813		200.00	200.00
. SUBTOTAL O	F MONETARY AND NON-MONETARY CONTRIBUTIONS THIS	S PERIOD (This Page)	2,375.00	

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on Schedule B.

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USE SEPARATE	SCHEDULE(\$)	FOR EACH	CATEGORY	BELOW

INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE COMMITTEES/POLITICAL PARTIES

CANDIDATE OF CANDIDATE'S IMMEDIATE FAMILY

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS CANDIDATE COMMITTEE

CANDIDATE A	I OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON AND CANDIDATE COMMITTEE NAME:			ICIAL PURPOSE.
	Y. MAGAOAY/FRIENDS FOR MICHAEL MAGAOA	PAGE	4 OF	8
DATE OF DEPOSIT OR RECEIPT OF	DEPOSIT OR NAME OF EMPLOYER		AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY	1003E01TE
NON-MONETARY CONTRIBUTION	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION	CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
	☐ NON-MONETARY CONTRIBUTION			
08/31/2004	NORMAN K. MURAKAMI P. O. BOX 1453 MAKAWAO, HI 96768		200.00	200.00
	☐ NON-MONETARY CONTRIBUTION GRAY, HONG, NOJIMA & ASSOCIATES	4	And the second	•
08/31/2004	INC 841 BISHOP ST STE 1100		200.00	200.00
,	NON-MONETARY CONTRIBUTION	Manual III		77-47-47-47-48-48-48-48-48-48-48-48-48-48-48-48-48-
08/31/2004	PAINTING INDUSTRY OF HAWAII-LABOR MANAGEMENT CORP FUND PAC 222 S. VINEYARD ST. PH#4 HONOLULU H. 96813		250.00	250.00
09/03/2004	JOHN A. & JEANETTE M. HOAG 818 MOANIALA ST. HONOLULU, HI 96821		200.00	300.00
	ALEXANDER & BALDWIN, INC. HIPAC			
09/03/2004	P. O. BOX 3440 HONOLULU, HI 96801		200.00	700.00
	NON-MONETARY CONTRIBUTION			
09/03/2004	HAWAII CONSUMER FINANCE PAC. P. O. BOX 4109 HONOLULU, HI 96812-4109	·	150.00	150.00
. SUBTOTAL C	OF MONETARY AND NON-MONETARY CONTRIBUTIONS THE	IS PERIOD (This Page)	1,200.00	

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on Schedule B.

CHECK ONLY ONE BOX USE SEPARATE SCHEDULE(S) FOR EACH CATEGORY BEI	ow
INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE COMMITTEES/POLITICAL PARTIES	

SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS CANDIDATE COMMITTEE

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CANDIDATE	OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON AND CANDIDATE COMMITTEE NAME:			
MICHAEL '	Y. MAGAOAY/FRIENDS FOR MICHAEL MAGAOA	PAGE —	5 OF	8
DATE OF DEPOSIT OR RECEIPT OF	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY	ACCOECATE
NON-MONETARY CONTRIBUTION	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION	CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
	NON-MONETARY CONTRIBUTION			101712 10 0712
09/03/2004	DEBORAH K. MORIKAWA .2131 HUNNEWELL ST. HONOLULU, HI 96822		200.00	450.00
09/03/2004	NON-MONETARY CONTRIBUTION NEAL P. MYERBERG & ALETHA B. CUSCADEN 179 SHORE ROAD OLD GREENWICH CT 6870		250.00	250.00
	NON-MONETARY CONTRIBUTION			
09/03/2004	REV. JOHN H. & MELODY MOODY 1382 A KAMAHELE ST. KAILUA, HI 96734-3345		200.00	700.00
	NON-MONETARY CONTRIBUTION			
09/03/2004	EDMOND P. & KAREN J. D'ASCOLI 59-134 PAUMALU PL HALEIWA, HI 96712		200.00	200.00
	NON-MONETARY CONTRIBUTION			
09/03/2004	TIMOTHY E. JOHNS & ROBIN LEE COFFEY 5615 POOLA ST. HONOLULU, HI 96821		200.00	250.00
	NON-MONETARY CONTRIBUTION			
09/03/2004	LESTER FUKUDA 5207 KILAUEA AVE. HONOLULU, HI 96816		200.00	500.00
. SUBTOTAL O	F MONETARY AND NON-MONETARY CONTRIBUTIONS THE	S DEBIOD (This Dann)	1 250 00	

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on Schedule B.

Form CC-5(A) (Rev. 5/99)

2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii)).....

		CHECK O				
USE	SEPARATE	SCHEDULE(S) FOR	EACH	CATEGORY	BELOV

INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE COMMITTEES/POLITICAL PARTIES

CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS CANDIDATE COMMITTEE

MICHAEL	Y. MAGAOAY/FRIENDS FOR MICHAEL MAGAOA	PAGE Y	6 OF	8
DATE OF DEPOSIT OR RECEIPT OF	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE	
NON-MONETARY CONTRIBUTION		OCCUPATION	OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
09/03/2004	JOEL L. WEINER & GAIL FARBER 1085 MAKAIWA ST. HONOLULU, HI 96816		200.00	200.00
09/03/2004	NON-MONETARY CONTRIBUTION GROUP BUILDERS, INC. 2020 DEMOCRAT ST. HONOLULU, HI 96819		200.00	200.00
09/03/2004	NON-MONETARY CONTRIBUTION ARTHUR T. KOBAYASHI, O.D., INC. 960 CENTER ST., SUITE-2 WAHIAWA, HI 96786		200.00	300.00
99/03/2004	HGEA POLITICAL CONTRIBUTION ACCOUNT P. O. BOX 2930 HONOLULU H. 96802		200.00	200.00
	NON-MONETARY CONTRIBUTION			
09/03/2004	WALTER A. DODS JR. 214 WAILUPE CIRCLE. HONOLULU, HI 96821		500.00	500.00
09/03/2004	□ NON-MONETARY CONTRIBUTION RENEE SHAIN 2336 AHA MAKA WAY HONOLULU, HI 96821		250.00	250.00
SUPTOTAL	SE MONETARY AND MONEY TO THE STATE OF THE ST		4.550.00	
TOTAL MAKE	OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS ETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD	PERIOD (This Page)	1,550.00	

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on Schedule B.

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INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE COMMITTEES/POLITICAL PARTIES

CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS CANDIDATE COMMITTEE

	AND CANDIDATE COMMITTEE NAME: Y. MAGAOAY/FRIENDS FOR MICHAEL MAGAO	PAGE —	7 ^ OF	8
DATE OF DEPOSIT OR RECEIPT OF	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY	
NON-MONETARY CONTRIBUTION	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION	CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
09/03/2004	DENNIS OBARA 3342 FRANCIS ST. HONOLULU, HI 96815	SELF EMPLOYED	1,000.00	1,000.00
09/03/2004	NON-MONETARY CONTRIBUTION RONS CONSTRUCTION CORPORATION 2045 KAMEHAMEHA 1V RD. HONOLULU, HI 96819		200.00	200.00
09/03/2004	NON-MONETARY CONTRIBUTION ALAKA'I MECHANICAL CORPORATION, 2655 WAI WAI LOOP HONOLULU, HI 96819		200.00	700.00
09/03/2004	ADVOCATES PAC 1000 BISHOP ST SUITE 902 HONOLULU, HI 96813		200.00	200.00
09/03/2004	UNIVERSITY OF HAWAII PROFESSIONAL ASSEMBLY PAC 1017 PALM DRIVE		1,500.00	2,000.00
09/03/2004	OVANTA PROJECTS, INC. 40 LANE ROAD FAIRFIELD, NJ 07007		150.00	150.00
SUBTOTAL O	F MONETARY AND NON-MONETARY CONTRIBUTIONS TH	HE BERIOD ITHIS D	3,250.00	

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on Schedule B.

CHECK ONLY ONE BOX USE SEPARATE SCHEDULE(S) FOR EACH CATEGORY BELOW
INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE COMMITTEES/POLITICAL PARTIES
CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS CANDIDATE COMMITTEE

CANDIDATE A	ND CANDIDATE COMMITTEE NAME:	PAGE	g OF	8
MICHAEL Y	. MAGAOAY/FRIENDS FOR MICHAEL MAGAOA			· ·
DATE OF DEPOSIT OR RECEIPT OF	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY	AGGREGATE
NON-MONETARY CONTRIBUTION	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION	CONTRIBUTION THIS PERIOD	ELECTION PERIOD TOTAL TO DATE
09/03/2004	ILWU LOCAL 142 HPAC 451 ATKINSON SR. HONOLULU, HI 96814		500.00	625.00
09/03/2004	□ NON-MONETARY CONTRIBUTION MONSANTO COMPANY 800 N. LINDBERGH ST LOUIS, MO 63167		CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD 1,000.00 2,000.00 2,000.00	1,000.00
07/13/2004	NON-MONETARY CONTRIBUTION DOW AGROSCIENCES, LLC P. O. BOX 1286 MIDLAND, MI 48641-1286		300.00	950.00
07/14/2004	HAWAII COMMITTEE ON POLITICAL EDUCATION-AFLCIO 320 WARD AVENUE, SUITE 209 HONOLULU HI 96814		2,000.00	2,000.00
And the second s	NON-MONETARY CONTRIBUTION			
	NON-MONETARY CONTRIBUTION			
SURTOTALO	E MONETARY AND MON MONETARY CONTRIBUTIONS THE	O DEDION (TILL)	3 800 00	
	F MONETARY AND NON-MONETARY CONTRIBUTIONS THI TARY AND NON-MONETARY CONTRIBUTIONS THIS PERIC	1	0,000.00	
o the applicable	Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii))	16,075.00	

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on Schedule B.

SCHEDULE B EXPENDITURES CANDIDATE COMMITTEE

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SQUICTING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE

DATE OF FULL NAME, STREET ADDRESS, VENDOR OR SOURCE OF NON- NON-MONETARY CONTRIBUTION U.S. POSTAL SERVICE KAHUKU, HI 96731	CITY, STATE AND ZIPCODE OF	PURPOSE OF EXPENDITURE (NON-MONETARY COM POSTAGE		AMOUNT OF EXPENDITURE OR FAIR MARKET VALU OF NON-MONETAN CONTRIBUTION THIS PERIOD
U.S. POSTAL SERVICE				
,		ck#1203		14.80
07/09/2004 NON-MONETARY CONTRIBUTION HONOLULU COUNTRY CLU 1690 ALA PUUMALU ST. HONOLULU, HI 96818	3	LUNCHEON-SUPPO CANDIDACY FILING ck# 1204		693.43
07/09/2004 MICHAEL Y. MAGAOAY P. O. BOX 238 WAIALUA, HI 96791		REIMB: CANDIDACY ck#1205	FILING FEE	250.00
O7/16/2004 NON-MONETARY CONTRIBUTION VOTER CONTACT SERVICE P. O. BOX 25274 HONOLULU, HI 96825	S	DISTRICT 46 VOTER ck#1207	R'S LISTING	280.90
NON-MONETARY CONTRIBUTION NORTH SHORE NEWS 66-437 KAM HWY, SUITE 210 HALEIWA, HI 96712)	ADVERTISING-21st JACKPOT FISHING TOURNAMENT ck#1208	ANNUAL	655.20
O8/10/2004 NON-MONETARY CONTRIBUTION SERVICE PRINTERS INC. 1829 DILLINGHAM BOULEVA HONOLULU, HI 96819-4020	RD	PRINTING-FUNDRA TICKETS ck#1209	ISER	244.78
DMM ENTERPRISES 07/29/2004 359 PAKAUWILI DRIVE WAHIAWA, HI 96786		NEWSLETTERS MAIL ck#1210	LING	481.73
. SUBTOTAL OF EXPENDITURES THIS PERIOD (This F	'age)			2,620.84

SCHEDULE B EXPENDITURES CANDIDATE COMMITTEE

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

PAGE 2 3 MICHAEL Y. MAGAOAY/FRIENDS FOR MICHAEL MAGAOAY AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE DATE OF NON-MONETARY OF EXPENDITURE FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION CONTRIBUTION THIS PERIOD NON-MONETARY CONTRIBUTION **LEGISLATIVE UPDATE 2004** SERVICE PRINTERS, INC. ck#1212 1829 DILLINGHAM BOULEVARD 07/27/2004 1,078.06 HONOLULU, HI 96819-4020 NON-MONETARY CONTRIBUTION MONTHLY WEBSITE RENTAL VERIZON INTERNET SOLUTION ck# 1213 P. O. BOX 101096 07/28/2004 34.95 ATLANTA, GA 30392-1096 NON-MONETARY CONTRIBUTION FRIEND TO FRIEND MEOW DESIGN POSTCARDS DESIGN/PRINTING 08/05/2004 95-781 PAIKAUHALE STREET 1,080.21 ck#1214 MILILANI, HI 96789 NON-MONETARY CONTRIBUTION **EXCESS CONTRIBUTION-**HAWAII ELECTION CAMPAIGN FUND HAWAII CITIZENS POLITICAL 08/17/2004 HONOLULU, HI 500.00 COMMITTEE ck#1216 NON-MONETARY CONTRIBUTION MONTHLY WEBSITE RENTAL VERIZON INTERNET SOLUTION ck#1217 P. O. BOX 101096 08/14/2004 34.95 ATLANTA, GA 30392-1096 NON-MONETARY CONTRIBUTION

FUNDRAISING EXPENSE

ASSORTED COLORS

ADVERTISING-WAIALUA

COMMUNITY ASSN 70TH

ck#1218

ck#1219

ANNIVERSARY

OFFICE SUPPLIES-FS B&W

2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report)......

FEDEX KINKO'S/LOUISE FUNAI

590 QUEEN STREE

HONOLULU, HI 96813

NON-MONETARY CONTRIBUTION

NORTH SHORE NEWS

HALEIWA, HI 96712

66-437 KAM HWY. SUITE 210

08/10/2004

08/08/2004

Form CC-5(B) (Rev. 5/99)

187.39

702.00

SCHEDULE B EXPENDITURES CANDIDATE COMMITTEE

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CANDIDATE AN	ND CANDIDATE COMMITTEE NAME:	PAGE	^		0
MICHAEL Y.	MAGAOAY/FRIENDS FOR MICHAEL MAGAOAY	FAGE	3	OF	3
DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION MEOW DESIGN 95-781 PAIKAUHALE STREET MILILANI, HI 96789	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION DESIGN/PRINTING- LETTERHEAD/ENVELOPES/ TALKING PIECE/CAMPAIGN BROCHURE		OF .	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONEYARY CONTRIBUTION THIS PERIOD
08/31/2004	NON-MONETARY CONTRIBUTION LADIES K PRODUCTIONS 996 HOLOHOLO STREET KAILUA, HI 96734	LIVE TRIO ENTERTA FUNDRAISING-BANI ck# 1226)	300.00
08/13/2004	NON-MONETARY CONTRIBUTION ALBERT AMPER 66-924 KUEWA DR. WAIALUA, HI 96791	CAMPAIGN BANNER ck#1227	:S/SIGNS		1,125.00
08/31/2004	NON-MONETARY CONTRIBUTION LARRY SAGAYSAY 67-155 KUHI STREET WAIALUA, HI 96791	REIMB: POSTAGE/EI MATERIALS/FRAMES ck#1228		5/	297.38
	NON-MONETARY CONTRIBUTION NON-MONETARY CONTRIBUTION				
	EXPENDITURES THIS PERIOD (This Page)				7,154.64